

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ITE&C Department – Digital India - Sanction and release of Rs.37,50,000/- (Rupees Thirty Seven lakhs and Fifty thousand only) to the P.D. A/c of TSTS Ltd., Hyderabad for making payments to various activities under Digital India Programmes and other miscellaneous – Orders – Issued.

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INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT

G.O.RT.No. 104

Dated: 30/12/2016  
Read the following:-

1. G.O. Rt.No.734, Finance (EBS.I) Dept., dt. 02.11.2016.
2. U.O.Note No.1081/ITE&C/Budget/2016-3 of ITE&C (Budget) Dept., dt. 15.11.2016.
3. Lr.No.TSTS/CS/ITE&C/DIGITAL INDIA/2016, dt. 28.12.2016 from the i/c General Manager, TSTSL, Hyderabad.

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**ORDER:**

In the G.O. 1<sup>st</sup> read above, the Finance Department has released BRO to ITE&C Dept. for the 3<sup>rd</sup> quarter i.e., from October to December, 2016 for the Financial Year 2016-17 under the relevant Heads. Based on the BRO, the ITE&C (Budget) Dept. in their U.O.Note 2<sup>nd</sup> read above, have re-allocated an amount of Rs.37,50,000/- for Digital India Project. In the letter 3<sup>rd</sup> read above, the TSTSL, Hyderabad has furnished the Abstract Bill and Advance Stamped Receipt for the said amount.

2. Government, after careful examination, hereby sanction and release an amount of Rs. 37,50,000/- (Rupees Thirty Seven lakhs and Fifty thousand only) for making payments towards activities under Digital India Programmes and other miscellaneous works for the period from October to December, 2016 form out of BE for 2016-2017 to the P.D. A/c of TSTSL, Hyderabad including TSTS service charges.

3. The amount sanctioned and released in para 2 above shall be debited to the following Head of Account:

3451	:	Secretariat Economic Services
MH-090	:	Secretariat
GH-11	:	Normal State Plan.
SH-(22)	:	Information Technology & Communications Dept.
280	:	Professional Charges.
284	:	Other Payments

4. The Assistant Secretary to Government & Drawing and Disbursing Officer, ITE&C Department shall draw the amount sanctioned in para 2 above through an Adjustment Bill with the District Treasury Officer, Urban, Hyderabad and credit the same to the P.D Account No.23 of TSTS Ltd., Hyderabad under the following Head of Account:

8449	:	Other Deposits
MH 120	:	Miscellaneous Deposits
SH (56)	:	Deposits to TSTS Ltd.

5. The Managing Director, TSTS Ltd., Hyderabad should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The Managing Director, TSTS Ltd., Hyderabad should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

6. This order issues based on the BRO issued by Finance (EBS. I) Department, vide reference 1<sup>st</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**JAYESH RANJAN  
SECRETARY TO GOVERNMENT**

To

The Managing Director, TSTS Ltd., Hyderabad  
The Accountant General (A&E), Telangana, Hyderabad  
The Accountant General (Audit), Telangana, Hyderabad  
The Director, Treasuries & Accounts, Telangana, Hyderabad  
The District Treasury Officer, Urban, Telangana, Hyderabad  
The Pay and Accounts Officer, Hyderabad  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad  
The Resident Audit Officer, O/o the PAO, Hyderabad  
The Assistant Secretary to Govt., & DDO, ITE&C Department

Copy to:

The Finance (EBS.I) Department  
The P.A. to Secretary to Government, ITE&C Department  
The ITE&C (Budget) Department

//FORWARDED BY ORDER//

SECTION OFFICER